**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

**SOCIAL WELFARE DEPARTMENT** – Payment of Rs.5,65,611/- ( Rupees Five Lakh sixty five thousand six hundred and Eleven only) to M/s. Global Infovision Pvt., Ltd., Hyderabad towards the cost of Scanning of Files pertaining to Social Welfare Department and Tribal Welfare Department - Expenditure – Sanctioned – Orders – Issued.

---

**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.RT.No. 145** **Dated: 27-03-2017**
**Read the following:-**

1. G.O.Ms.No.110, GA(SR)Dept.,Dated:09-04-2014.
2. Govt.,Lr.No.277836/SW.OP.I/A1/2016, Dated:02-08-2016.
3. Bills received from M/s Global Infovision Pvt., Ltd., Hyderabad, Invoice Nos.2K1617R-032,2K1617R-033, Dated: 01-10-2016.
4. U.O.Note.No.0013/Budget.I/A1/2017-1, Finance (Bud.I) Dept., dt:12-02-2017.

***

**ORDER:-**

In the G.O. 1st read above, certain guidelines were issued in connection with assignment of work to small and medium enterprises at Contracted rates for scanning of the files of Secretariat Departments. M/s. Global Infovision Pvt., Ltd., Hyderabad is one of the Agency identified and to which the scanning work pertaining to Social Welfare Department was entrusted as per the rates fixed by the Government.

2. Accordingly, M/s. Global Infovision Pvt., Ltd., Hyderabad, was requested to take up the work of digitization of files and disposals of Social Welfare Department, as per the rates indicated in the G.O. 1st read above, and to furnish the bills in triplicate to Social Welfare Department for settlement of the claim, after completion of the entire work, vide reference 2nd read above.

3. In the reference 3rd read above, M/s. Global Infovision Pvt., Ltd., Hyderabad has submitted their claim for the work of digitization of files / disposals pertaining to Social Welfare / Tribal Welfare Department entrusted by all the Sections for an amount of Rs.5,65,611/- as detailed below and requested for settlement of Bill:

| S.No. | Item Description | No. of Pages | Unit Prices | Total Amount Rs. |
|---|---|---|---|---|
| **Social Welfare Department** | | | | |
| 1 | **Scanning Service:** Pre Preparation, Scanning and post preparation of Note Files (Both Current and disposals) (Exclusive of Service Tax at 15%) | 4,26,922 | 0.55 per page | 2,34,807.10 |
| | Indexing the scanned file with Original File No. considered as ONE Field (Exclusive of Service Tax at 15%) | 7,625 | 0.10 per Field | 762.50 |
| | | | **Sub Total** | **2,35,569.60/-** |
| | Applicable Service Tax @15% | | | 35,335.40 |
| | | | **Total** | **2,72,905/-** |

(P.T.O)

| Tribal Welfare Department | | | | |
|---|---|---|---|---|
| 2. | **Scanning Service:** Pre Preparation, Scanning and post preparation of Note Files (Both Current and disposals) (Exclusive of Service Tax at 15%) | 4,61,258 | 0.55 per page | 2,53,691.90 |
| | Indexing the scanned file with Original File No. considered as ONE Field (Exclusive of Service Tax at 15%) | 8,347 | 0.10 per Field | 834.70 |
| | | | **Sub Total** | **2,54,526.60** |
| | Applicable Service Tax @15% | | | 38,179.00 |
| | **Total Rs.** | | | **2,92,706/-** |
| | **Grand Total Rs.** | | | **5,65,611/-** |

4. Government after careful examination, hereby accord sanction for an amount of Rs. 5,65,611/- (Rupees Five Lakhs Sixty Five thousand Six hundred and Eleven only) in favour of M/s. Global Infovision Pvt., Ltd., Hyderabad towards digitization of files and disposals of Social Welfare Department.

5. The amount sanctioned in Para (4) above shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office expenses/ 132-Other Office Expenses".

6. The Deputy Pay Account Officer, Secretariat Branch, Velagapudi, Amaravathi shall pass the bill for an amount of Rs. 5,65,611/- (Rupees five lakhs sixty five thousand six hundred and eleven only) in favour of M/s. Global Infovision Pvt., Ltd., Hyderabad for settlement of bill A/c No.425010200004510, Axis Bank Ltd., Srinagar Colony, IFS Code:UTIB0000425.

7. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.S. RAWAT**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s. Global Infovision Pvt., Ltd., Sunil Towers, Srinagar Colony, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The P. S. to Principal Secretary to Government (SW).
The P.S. to Principal Secretary to Government (TW).

Copy to:-
The Social Welfare (OP. Claims) Department.
SF/SCs.

**// FORWARDED : BY ORDER //**

**SECTION OFFICER**